Approved For Release 2003/02/27 : CIA-RDP54-00177A000100130056-8 **CONTROL OF THE CONTROL OF TH

: Chief, Administrative Service

DATE:

FROM : Chief, Building Maintenance & Utilities

SUBJECT: Report of Operation by the Building Maintenance and Utilities

Division during the month of July, 1952.

Volume:

1.	Requests for services processed during month of July			
		New Requests by memorandum or requisition	315	
	\mathbf{B}_{ullet}	On hand prior to July	55	
		Total	370	
		Written orders placed with GSA	239	
		Number on hand no action as of 31 July	44	
	E.	On hand 60 days or more and not yet submitted		
		to G.S.A. (Copies attached hereto)	1 ~	

2. Funds obligated (This section submitted January, April, July or October)

Third Quarter Encumberances

T111	ra wan	rear Encomperances	
1.	Routi	ne alterations, painting, repairs	\$18,300
2.	Speci	al Projects	
	a.	Renovations (6615)	\$87,310,40
	ъ.	Renovations (Other)	1,015.00
		Total	\$88,325,40
3.	Prote	ctive Services (GSA Guards)	
	a.	159 reimbursable posts	90,196.00
	b•	34 non-reimbursable posts	
4.	Labor	ers and Trucks (From GSA)	5,334.00
		Funds Obligated	\$95,530.00
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3. Sums paid to GSA during July against orders encumbered in second quarter.

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1.	Alterations and installations	\$18,910.93
2.	Guards	74,928.67
3.	Laborers and Trucks	17,583,15
4.	Elevator Service	71.10
5.	Fireman-Laborers	1,793.81
6.	National Security Council	13.55
	• •	\$113,301.21

4. Work Load Status

A. Number of Requests on which orders have been placed but work has not been completed.

3 0	days	old		112	0	. 1
60	days	old		95	Du ali	I His
90	days,	o l d :::	15	72 }	seu oring	on may
120	days	old	2 C 7	46	Luc Ching	u Bla
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	REC	JiAtiV			ν	

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B. Orders submitted to GSA non-reimbursable

	In writing Verbal	14 500 514
C.	Inter-office memorandums Inter-agency letters	47 12
D.	Space moves during July Total personnel moved Man hours by GSA Laborers Estimated cost	22 97 768 \$1.4 80

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Attachments

Note: Ref. to Item 1, E. Request written on this order 4 August.